LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED September 30, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

OCT 0 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/4	St. Georges CDC - Mothers Day ad Wpg. River Advocate			$99.75	
8/1	Bell MTS - internet (CO)			$95.15	
8/16	Bell MTS - phone (CO)			192.19* ~~$193.31~~	
8/28	Rogers - data plan (CO)			$67.20	
8/31	Mat Master - mat service (CO)		$18.15		
9/1	Bell MTS - internet (CO)			$95.15	
9/16	Bell MTS - phone (CO)			184.86* ~~$186.76~~	
9/20	Town of Beausejour - ad sign renewal Sungro Arena/Curling Club			$420.00	
9/25	Terry's Cleaning Services (CO)		$75.00		
9/30	Sunova - bank fees			38.44 ~~$48.14~~	
		SUB -TOTALS:	$93.15	1192.74 ~~$1,205.46~~	
			TOTAL AMOUNT OF EXPENSES		1285.89 ~~$1,298.61~~

* long distance - Wint period removed.

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED July 24, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

AUG 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Sagkeeng Anicinabe High School - grad bursary				$200.00
6/26	Wanipigow High School - grad bursary				$200.00
		SUB -TOTALS:			$400.00
				TOTAL AMOUNT OF EXPENSES	$400.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED October 15, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

OCT 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~12/0~~ 10	Earl's- dinner- C/L	business - meeting			$64.41
		SUB -TOTALS:			$64.41
			TOTAL AMOUNT OF EXPENSES		$64.41

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED October 22, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

OCT 2 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Staples- office supplies C			$251.78	
10/17	Staples- office supplies C			$202.10	
10/17	Costco- coffee C			$73.98	
		SUB -TOTALS:		$527.86	
			TOTAL AMOUNT OF EXPENSES		$527.86